

No.	Financial and Activity Report (sheet 1 of 2) Version 1.5									
	Agency Name:	(026) National Aeronautics and Space Administration								
	Week End Date:	20-Nov-09								
	Agency/Bureau	TAFS	Sub-Account Code (OPTIONAL)	Award Type	US Indicator	State Code	Total Obligations	Total Gross Outlays	Direct or Reimbursable	Ordering TAFS
1	(026-00) National Aeronautics and Space Administration: National Aeronautics and Space Administration	(80-0119 2009 \ 2010) Science, Recovery Act		Contracts and Orders (including modifications)	Y-US		228,284,458	68,086,539	Direct	Not Applicable
2	(026-00) National Aeronautics and Space Administration: National Aeronautics and Space Administration	(80-0119 2009 \ 2010) Science, Recovery Act		Cooperative Agreement	Y-US	CA-CALIFORNIA	1,300,000	0	Direct	Not Applicable
3	(026-00) National Aeronautics and Space Administration: National Aeronautics and Space Administration	(80-0121 2009 \ 2010) Cross Agency Support, Recovery Act		Contracts and Orders (including modifications)	Y-US		37,521,988	2,796,852	Direct	Not Applicable
4	(026-00) National Aeronautics and Space Administration: National Aeronautics and Space Administration	(80-0123 2009 \ 2010) Exploration, Recovery Act		Contracts and Orders (including modifications)	Y-US		271,737,161	2,182,024	Direct	Not Applicable
5	(026-00) National Aeronautics and Space Administration: National Aeronautics and Space Administration	(80-0125 2009 \ 2010) Aeronautics, Recovery Act		Contracts and Orders (including modifications)	Y-US		10,925,367	0	Direct	Not Applicable

6	(026-00) National Aeronautics and Space Administration: National Aeronautics and Space Administration	(80-0121 2009 \ 2010) Cross Agency Support, Recovery Act		Contracts and Orders (including modifications)	Y-US		47,472,480	1,459,238	Reimbursable	(13-1454 2009/2010) Procurement, Acquisition, and Construction Recovery Act
7	(026-00) National Aeronautics and Space Administration: National Aeronautics and Space Administration	(80-0121 2009 \ 2010) Cross Agency Support, Recovery Act		Other	Y-US		61,824	61,824	Reimbursable	(89-0336 2009/2010) Energy Transformation Acceleration Fund, Recovery Act

<b>Financial and Activity Report (sheet 2 of 2)</b>		
No.	<b>Major Completed Actions (Short bulleted list of the major actions taken to date.)</b>	<b>Major Planned Actions (Short bulleted list of the major planned actions)</b>
1	<ul style="list-style-type: none"> <li>NASA is conducting lessons learned for future contract and cooperative agreement awardees quarterly Recipient Reporting submissions, and agency review process. These lessons will be factored into the process for the review of the FY2010 first quarter report.</li> </ul>	<ul style="list-style-type: none"> <li>NASA intends to continue soliciting for Science, Exploration, and Aeronautics contracts and grant proposals in accordance with applicable Program Plans, and then start work on projects in accordance with Recovery Act provisions.</li> </ul>
2	<ul style="list-style-type: none"> <li>Science Mission Directorate: Awards include new tasks for the Earth System Science Pathfinder Venture Class missions, additional tasks for the ICESat II project, and an additional Small Business Innovative Research (SBIR) contract.</li> </ul>	<ul style="list-style-type: none"> <li>Science Mission Directorate: Several procurements are still on schedule for award in November and December for Earth Science missions, including for the Global Precipitation Monitor (GPM) Mission and Landsat Data Continuity Mission (LDCM).</li> </ul>
3	<ul style="list-style-type: none"> <li>Aeronautics Mission Directorate: Awards include new tasks on the NexGen Concepts and Technology Development project.</li> </ul>	<ul style="list-style-type: none"> <li>Aeronautics Mission Directorate: Several procurements are still on schedule for award in November and December.</li> </ul>
4	<ul style="list-style-type: none"> <li>Cross-Agency Support for Hurricane Damage Repair Projects at the Johnson Space Center (JSC): JSC revised contract specifications to the contractor for the precast exposed aggregate faced (PEAF) Panel Waterproofing work package to address the presence of PCBs discovered in the caulking that is to be removed.</li> </ul>	<ul style="list-style-type: none"> <li>Cross-Agency Support for Hurricane Damage Repair Projects at the Johnson Space Center (JSC): JSC intends to issue the final 8(a) sole-source contract in December for barge dock safing work.</li> </ul>
5	<ul style="list-style-type: none"> <li>Exploration Mission Directorate: Proposal evaluations are continuing for the Commercial Crew Development (CCDev) Space Act Agreements.</li> </ul>	<ul style="list-style-type: none"> <li>Exploration Mission Directorate: Several procurements are planned in November and December, including outgassing for the Stennis Space Center (SSC) A-3 test stand and Launch Complex 40 activities at the Kennedy Space Center (KSC).</li> </ul>

• NASA Office of Inspector General Audits: The NASA Office of Inspector General concluded audits at the Langley Research (LaRC) and the Goddard Space Flight Centers (GSFC), on multiple contract modifications, awarded with Recovery funds.

• NASA Office of Inspector General Audits: The OIG will conduct audits on multiple contracts and the first cooperative agreement awarded, at the Ames Research Center in December. The NASA Management Office (NMO) at the Jet Propulsion Laboratory (JPL) is preparing for an OIG audit in January.